

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 11/30/2010 15:20:06

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 3084613

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TO: 10/27/2010

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

45.38

0.00

0.00

45.38

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

07/29/10

548414

LAST PAYMENT DATE:

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

09/21/10

361,674.00

0.00

361,674.00

85,614.00

23,134.83

FOR ACCTG USE ONLY:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

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Run Date & Time: 11/30/2010 15:20:07

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3084613

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY	Code	Description	Total Unbilled		Total Amount
			Oldest Entry	Latest Entry	
0921	LEXIS/NEXIS ON-LINE RESEARCH	10/04/10	10/04/10	3.38	
0930	MESSENGER/COURIER	10/27/10	10/27/10	9.36	
0972	DOCUMENT RETRIEVAL FEES	09/30/10	09/30/10	32.64	
	Total				45.38

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LEXIS/NEXIS ON-LINE RESEARCH 0921						
LEXIS/NEXIS ON-LINE	BOYLE, B B	10/04/10	3.38	9196969	982793	11/02/10
	0921 LEXIS/NEXIS ON-LINE Total :		3.38			
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	ELABBY, D E	10/27/10	9.36	9203074	985911	11/10/10
Saul Ewing LLP	0930 MESSENGER/COURIER Total :		9.36			
DOCUMENT RETRIEVAL FEES 0972						
DOCUMENT RETRIEVAL F	PIZZARELLO, C	09/30/10	32.64	9176676	971651	10/11/10
Document Retrieval Fees	0972 DOCUMENT RETRIEVAL F Total :		32.64			

Costs Total :

45.38

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 11/30/2010 15:20:07

Matter No: 058772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pctr: CRED. RGTS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 3084613

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y	Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
Code Description	Amount				
0921 LEXIS/NEXIS ON-LINE RESEA	3.38				
0930 MESSENGER/COURIER	9.36				
0972 DOCUMENT RETRIEVAL FEES	32.64				
Costs Total :	45.38				

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 11/30/2010 15:20:07

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 3084613

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TO: 10/01/2010

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

9.28

0.00

0.00

9.28

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

11/15/10

217,748.50

LAST BILL THRU DATE:

217,748.50

19,208.00

669.39

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 11/30/2010 15:20:07

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prthr : CRED. RGTS - 06975
Bill Prthr : BENTLEY PHILIP - 02495
Supv Prthr : MAYER THOMAS MOERS - 03976

Proforma Number: 3084613

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0930	MESSENGER/COURIER	10/01/10	10/01/10
Total			9.28

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930	BLABEY, D E	10/01/10	9.28	9177061	971971	10/12/10
FEDERAL EXPRESS CORPORAT						
Saul Ewing LLP						
0930 MESSENGER/COURIER Total :			9.28			

Costs Total :

9.28

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Run Date & Time: 11/30/2010 15:20:07

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3084613

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	W/o / W/1	Transfer To
0930 MESSENGER/COURIER	9.28		Clnt/Mtr
Costs Total :		9.28	Carry Forward

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Run Date & Time: 11/30/2010 15:20:07

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3084613

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

09/30/2010

09/30/2010

FEES

COSTS

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

30.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

09/30/2010

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:
TRUST BALANCE:0.00
30.00
0.00
0.00
30.000.00
0.00
0.00
0.00

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:10/27/10
55418 ACTUAL FEES BILLED TO DATE:
ON ACCOUNT FEES BILLED TO DATE:11/15/10
451,698.50
0.00

LAST BILL THRU DATE:

09/30/10
FEES WRITTEN OFF TO DATE:
COSTS WRITTEN OFF TO DATE:11,993.18
1,772.20

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FEC:

CRC:

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Run Date & Time: 11/30/2010 15:20:07

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Pctrnr : CRED. RGTS - 06975

Bill Pctrnr : BENTLEY PHILIP - 02495

Supv Pctrnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3084613

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0990	OTHER FEES	09/30/10	09/30/10
	Total		30.00

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OTHER FEES 0990						
PLATINUM PLUS FOR BUSINE	ELABEY, D E	09/30/10	30.00	9210239	989097	11/17/10
PLATINUM PLUS FOR BUSINESS 9/30/2010 COURTCALL *						
#3766509 30.00			30.00			

0990 OTHER FEES Total :

Costs Total :

30.00

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 11/30/2010 15:20:07

Matter No: 055772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3084613

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	Bill	W/o / W/u
0590 OTHER FEES	30.00		
Costs Total : 30.00			

Transfer To Clnt/Mtr Carry Forward			